

Berger Partnership
1927 Post Alley Ste 2
Seattle WA 98101

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
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32431 6/5/2020 6/23/2020
May Services- Proj. 20195029.00

310-000-000-594-76-41-03
36th & Meridian Phase One

Professional Svs.-Property \$9,639.50
Invoice Total: \$9,639.50
Vendor Total: \$9,639.50

INVOICE

RECEIVED

JUN 12 2020

City of Edgewood



June 5, 2020

Project No: 20195029.00

Invoice No: 32431

City of Edgewood

Attn: Jeremy Metzler

2224 104th Ave. E

Edgewood, WA 98372

Posted by: *[Signature]* Date: *06/18/2020*
Reviewed by: *[Signature]* Date: *06/18/2020*

Project 20195029.00 36th & Meridian Phase One

Professional Services from May 1, 2020 to May 31, 2020

Phase 02 Permitting - NTE \$12,000

Professional Personnel

	Hours	Rate	Amount
Brower, Greg	7.50	195.00	1,462.50
Zlotoff, Jordan	7.00	125.00	875.00
Totals	14.50		2,337.50
Total Labor			2,337.50
Total this Phase			\$2,337.50

Billings to Date

	Current	Prior	Total
Labor	2,337.50	2,937.50	5,275.00
Totals	2,337.50	2,937.50	5,275.00

Phase 03 90% & 100% Design - NTE \$55,000

Professional Personnel

	Hours	Rate	Amount
Brower, Greg	4.00	195.00	780.00
Zlotoff, Jordan	30.00	125.00	3,750.00
Totals	34.00		4,530.00
Total Labor			4,530.00
Total this Phase			\$4,530.00

Billings to Date

	Current	Prior	Total
Labor	4,530.00	29,716.00	34,246.00
Totals	4,530.00	29,716.00	34,246.00

Please reference the project number with your payment.
All accounts due in 10 days. Overdue accounts subject to a service charge of 1% per month.

Landscape Architecture
Urban Design

Berger Partnership
1927 Post Alley, Ste 2
Seattle, WA 98101

206 325 6877
bergerpartnership.com

INVOICE



Project	20195029.00	36th & Meridian Phase One	Invoice	32431
Phase	10	Irrigation Design - NTE \$13,200		
Consultants				
Design 24/26			2,772.00	
Total Consultants			2,772.00	2,772.00
			Total this Phase	\$2,772.00

Billings to Date

	Current	Prior	Total	
Fee	0.00	735.00	735.00	
Consultant	2,772.00	7,350.00	10,122.00	
Totals	2,772.00	8,085.00	10,857.00	
			Total this Invoice	\$9,639.50

Outstanding Invoices

Number	Date	Balance	
32382	5/15/2020	24,536.90	✓ Pd.
Total		24,536.90	ck# 24389 ✓
		Total Now Due	\$34,176.40

Billings to Date

	Current	Prior	Total
Labor	6,867.50	78,663.00	85,530.50
Add-on	0.00	-70.01	-70.01
Fee	0.00	7,292.37	7,292.37
Consultant	2,772.00	72,923.45	75,695.45
Expense	0.00	2,563.33	2,563.33
Unit	0.00	33.06	33.06
Totals	9,639.50	161,405.20	171,044.70 ✓

310.000.000.594.76.41.03

**Design Two Four/Two Six**

Irrigation Design Athletic Field Design
Landscape Architecture Construction Management
14835 161st Court SE, Renton, WA 98059
Phone: (425) 881-2426 Cell: (206) 335-7719

Progress Invoice**Date**

6/2/2020

Bill To

Berger Partnership PS
1927 Post Alley, Suite 2
Seattle, WA 98101

Invoice #

2606

Due Date

7/2/2020

P.O. No.**Project**

#801; Meridian Park

Item	Description	Prior %	Curr %	Total %	Amount
60% Design Development Phase	contract cost \$2,520.00	100.00%	0.00%	100.00%	0.00
90% Design Development	contract cost \$4,830.00	100.00%	0.00%	100.00%	0.00
Construction Documents Phase	contract cost \$2,520.00		100.00%	100.00%	2,520.00
Bid Phase	contract cost \$420.00		0.00%	0.00%	0.00
Construction Admin. Phase	contract cost \$1,680.00		0.00%	0.00%	0.00
We appreciate your prompt payment.		Total \$2,520.00			
		Payments/Credits \$0.00			
		Balance Due \$2,520.00			